

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

IT,E&C Department - APSWAN – Sanction and Release of Rs.2,00,00,000/- (Rupees Two Crores only) to APTS Ltd., (Andhra Pradesh Unit) for making payments to various vendors for Vertical as well as Horizontal Connectivity to APSWAN, Site/ Link Shifting Charges, IVRS Teleconferencing services, Internet Bandwidth charges, APSDWAN and other miscellaneous works – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (COMM) DEPARTMENT

**G.O.RT.No. 50**

**Dated: 13-05-2019**

**Read the following:**

1. G.O.Ms.No.42, Finance (Budget I) Department, DT:24.04.2019.
2. Lr.No.APTS/IIP/258/2008, Dated:10.05.2019.

\* \* \* \*

**ORDER:**

Government of Andhra Pradesh through IT,E&C Department provides Internet connection to AP Secretariat at Hyderabad and Velagapudi from different Service Providers to provide uninterrupted services, also provides for vertical as well as horizontal connectivity, site/link shifting activities, miscellaneous works in connection with APSWAN, APSDWAN, IVRS services for Teleconferencing and miscellaneous communication needs of the Government.

2. APSWAN is a scalable, robust, secure and has high capacity Bandwidth to carry voice, data and video traffic among designated Andhra Pradesh Government Offices at State, District and Mandal level. The connectivity to end-users is through leased circuits, or using Ethernet ports as appropriate for the individual offices. The Network has gateways for connecting to Internet of adequate capacity. APSWAN is operational from 26.11.2010. The leased lines to support the Andhra Pradesh State Wide Area Network are provided by various Service Providers viz., BSNL, Sify, Reliance, Sunnet etc and also miscellaneous works viz., site shiftings, repairs etc are carried out in APSWAN based on the needs of the Departments using the SWAN connectivity. IT,E&C Department provides IVRS for Teleconferencing needs of the Government and the facilities for the same are provided by BSNL, Tata Tele, SMS web country. IT,E&C department has embarked on upgrading present APSWAN to AP Software defined Wide Area network (APSDWAN) to overcome the issues observed during the operation of existing SWAN. APTS has identified service provider for APSDWAN and implementation is underway.

3. Vide G.O. 1<sup>st</sup> cited above, the Finance (Budget I) Department has issued instructions to release and to incur expenditure on Vote on Account Budget 2019-20 during the 1<sup>st</sup> four (4) months of the Financial Year 2019-20 i.e., from 01.04.2019 to 31.07.2019.

4. Vide letter 2<sup>nd</sup> read above, APTS (Andhra Pradesh Unit) has requested for release an amount of Rs.2,00,00,000/- for making payments to various vendors for provision of services for IVRS, Vertical as well as Horizontal connectivity to APSWAN, Site/Link Shifting activities, Internet Bandwidth charges, APSDWAN and other miscellaneous works as required from time to time.

5. The Finance Department has allocated Vote on Account Budget for (4) months i.e., from 01.04.2019 to 31.07.2019 under Revenue head in the following HoA:3451-00-090-11-22-280-284 and no BRO is required to meet the expenditure as per G.O.Ms.No.42, Finance (Budget-I) Department, Dated:24.04.2019.

P.T.O

6. Government after careful consideration hereby sanction and release an amount of Rs.2,00,00,000/- (Rupees Two Crores only) during the FY 2019-20 (Vote on Account) to APTS Ltd (Andhra Pradesh Unit) for making payments to various vendors for IVRS ,Vertical as well as Horizontal Connectivity to APSWAN, Site/Link Shifting Charges, Internet Bandwidth charges, APSDWAN and other miscellaneous works.

7. The amount sanctioned and released at Para 6 above shall be debited to the following Head of Account:

| S.No.        | Head of Account           | Amount<br>(in Rupees) |
|--------------|---------------------------|-----------------------|
| 1            | 3451-00-090-11-22-280-284 | 2,00,00,000           |
| <b>Total</b> |                           | 2,00,00,000           |

8. The Drawing and Disbursing Officer (Code:2700-1701-024), IT,E&C Department shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.93/CRT of M/s.APTS Ltd., (Andhra Pradesh Unit), Vijayawada under the following credit Head of Account:

8449 : Other Deposits  
 MH 120 : Misc. Deposits  
 SH (56) : Deposits to APTS Ltd  
 PD A/c No. : 93/CRT of M/s APTS Ltd  
 DDO Code : 2703-2003-001

9. The Managing Director, APTS Ltd., (Andhra Pradesh Unit) shall submit an advance stamped receipt for Rs.2,00,00,000/- (Rupees Two Crores only) in duplicate to this Department. The APTS Ltd., (Andhra Pradesh Unit) should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., (Andhra Pradesh Unit) should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

10. These orders are issued in terms of G.O.Ms.No.42, Finance (Budget I) Department, DT:24.04.2019 of Finance (Budget – I) Department, DT:24.04.2019.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND  
 PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director, APTS Ltd (Andhra Pradesh Unit), Vijayawada

Copy to:

The Accountant General, (A&E) Andhra Pradesh, Hyderabad

The Accountant General (Audit) Andhra Pradesh, Hyderabad

The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, AP

The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, AP

The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP

The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP

The AAO, ITE&C Department

The AO (Claims), ITE&C Department

The PS to Prl.Secretary to Government, ITE&C Department

//FORWARDED::BY ORDER//

ASSISTANT SECRETARY TO GOVERNMENT